



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: IREDELL PERMIT NO.: SLAS-49-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 20, 2012 **Date of Last Inspection:** March 23, 2012

FACILITY NAME AND ADDRESS:

Lentz Septic Tank Service, Inc.
 SR 1845
 Harmony, North Carolina 28634

GPS COORDINATES: N: 35.96528 W: 80.81501

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Lentz
 Telephone: (704) 876-1834
 Email Address: keith@lentzseptic.com
 Fax: (704) 876-1837

FACILITY CONTACT ADDRESS:

418 Lentz Road
 Statesville, North Carolina 28625

PARTICIPANTS:

Keith Lentz, Vice President
 Connie Wylie, NCDENR – Solid Waste Section
 Teresa Bradford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a Septage Land Application Site was issued on April 26, 2007 and shall expire April 22, 2012. Information regarding the permit renewal has been submitted to the Composting and Land Application Branch and is under review.

PURPOSE OF SITE VISIT:

Re-permitting and Partial Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The Permit to Operate shall expire on April 22, 2012. Information regarding the permit renewal has been submitted to the Composting and Land Application Branch and is under review.
2. The required signage was located at the entrance to the application area.
3. All application areas were marked. GPS coordinates were collected at the actual application boundary of Field #2. A portion of Field #2 that was previously permitted is not being used as an application area due to the location of septic lines for the assisted living facility located on Tabor Road.
4. It appeared that all required setbacks were being maintained.
5. No signs of recent application were observed.
6. No objectionable odors were observed during the inspection.
7. Both fields had a good stand of vegetative cover. A fair amount of weeds and Johnson grass was observed on the disposal fields. Please contact your extension agent/regional agronomist for advice concerning weed control and improving the fescue crop stand as noted in the previous inspection conducted by Connie Wylie.

Please contact me if you have any questions or concerns regarding this inspection report.



Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160

Sent on: <u>7/3/12</u>	<input checked="" type="checkbox"/>	E-mail	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u> </u>
------------------------	-------------------------------------	--------	--------------------------	---------------	--------------------------	---------	--------------------------	-------------------------

cc: Jason Watkins, Western District Supervisor
Tony Gallagher, Environmental Supervisor, Composting and Land Application Branch
Becky Whetstone, Composting and Land Application Branch